PHMC Environmental Management Performance Report – November 2002 Section K – Landlord & Site Services



Section K *Landlord & Site Services*

PROJECT MANAGERS

L.L. Piper, RL (509) 376-6278

J.D. Wood, FH (509) 372-0499

INTRODUCTION

Landlord and Site Services consists of Project Baseline Summary (PBS) RL-SS02, Work Breakdown Structure (WBS) 3.4.2.

NOTE: Unless otherwise noted, all information contained herein is as of the end of November 2002.

There are no milestones (EA, DOE-HQ, and RL) in FY 2003 for this PBS.

NOTABLE ACCOMPLISHMENTS

Landlord Services, 3.4.2.1

Emergency Standby at Energy Northwest — On November 21, 2002, the Hanford Fire Department (HFD) performed an emergency standby at the Energy Northwest facility while Bonneville Power Administration crews repaired a leaking high voltage transformer in the main switch yard north of the Reactor building. The leaking product was insulating oil with a low flash point. The concern was a potential flash when the crews removed the bracket from the transformer to make the repairs. Through HFD's support on this effort, Energy Northwest was able to establish a new record for continued operation.

Automated Job Hazard Analysis (AJHA) Pocket Personal Computer (PC) Pilot Program — The first Pocket PC application on the Hanford Local Area Network, which was developed for AJHA, was given to the pilot group for testing in November 2002. The application will provide the planners the ability to download the AJHA level one hazard list, and identify hazards during the field walk down, then up load the results into the AJHA application. Members of the pilot group began testing on November 20, 2002 in an AJHA test area. The program is currently scheduled to be released and go into operation by early December 2002.

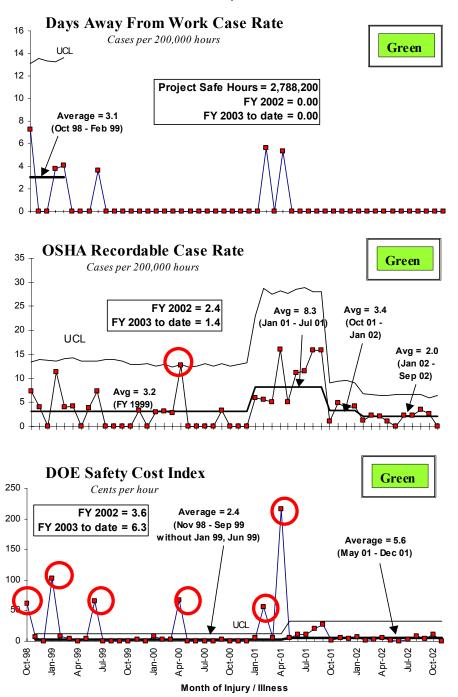
Limited Exercise — The FY 2003 first quarter Limited Exercise was conducted November 21, 2002. The exercise was an evaluated response to a simulated criticality event at the 325 Building (PNNL's Radiochemical Processing Laboratory). The exercise scope included the incident command organization at the event scene, 300 Area employees, and the Hanford Emergency Operations Center.

Analytical Services, 3.4.2.2

Shipments from Savannah River — Client Services issued a statement of work (SOW) giving the 222-S Laboratory direction for the receipt of a shipment of 29 shipping containers used for high level waste samples (a.k.a. "hedgehogs") from the Savannah River Technology Center (SRTC). The hedgehogs, which are expected to arrive at the Lab on December 17, 2002, will contain aqueous liquid treatability study sample residues. Once these sample residues are received at the Lab, they will be declared analytical laboratory waste, and transferred to the 219-S tank system.

SAFETY

Several actions have been initiated to improve safety performance including implementing a Zero Accident Council (ZAC) structure, which includes 6 directorate and 35 grass-roots level councils and implementing a Safety Improvement Program. The OSHA recordable Case Rate is stable on the new baseline of 2.0. This level is less than the DOE comparison rate for CY 2001.



BREAKTHROUGHS / OPPORTUNITIES FOR IMPROVEMENT

Nothing to report.

UPCOMING ACTIVITIES

Yakima Barricade (604A) Water and Sewer Compliance Modifications — Install a fresh water tank system at the Yakima Barricade and install a state approved septic holding tank. Installation of the systems is planned for completion in January 2003.

Excess Spare Parts Inventory — Approximately 3,000 items from the 2101M and 400 Area warehouses are in the process of being excessed. These items represent an original acquisition value of almost \$450,000. All property excessing activities in 2101M and 400 Area warehouses have been put on hold based on RL's November 8, 2002, letter directing FH to stop decommissioning activities. This upcoming activity will be removed from next month's report.

Septic Tank Installation — Complete construction of Project L-338, "New Septic Tank Soil Absorption System to Relieve 2607-W1," in January 2003.

2101M Safety Improvements — Complete Conceptual Design Report for Project L-383, "2101M Safety & Compliance Improvements," in January 2003.

MILESTONE ACHIEVEMENT FH CONTRACT MILESTONES

RL-SS02 has no FY 2003 milestones.

PERFORMANCE OBJECTIVES

Nothing to report at this time.

ISSUES

Technical, Regulatory, External, and DOE Issues and DOE Requests

Issue: Nothing to report at this time.

Impacts: None.

Corrective Action: None at this time.